

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

**Revised  
6/13/2012**

**AFFECTED TAXING AGENCY: 85003 CULVER CITY UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	24,317.56	18,570.54	0.00	42,888.10	0.00	42,888.10
CULVER CITY - OVERLAND/JEFFERSON	307,413.05	0.00	24,316.19	18,569.51	(142,121.51)	208,177.24	0.00	208,177.24
CULVER CITY - WASH/CULVER	0.00	0.00	90,935.93	69,444.85	0.00	160,380.78	0.00	160,380.78
CULVER CITY - COMPONENT AREA	0.00	0.00	40,811.10	31,166.14	0.00	71,977.24	0.00	71,977.24
AGENCY TOTAL	\$307,413.05	\$0.00	\$180,380.78	\$137,751.04	(\$142,121.51)	\$483,423.36	\$0.00	\$483,423.36
AMOUNT ALLOCATED						(\$483,423.36)	\$0.00	(\$483,423.36)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY: 85006 COUNTY SCHOOL SERVICE FUND-CULVER CITY**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	159.14	121.55	0.00	280.69	0.00	280.69
CULVER CITY - OVERLAND/JEFFERSON	11,660.93	0.00	922.37	704.39	(5,391.02)	7,896.67	0.00	7,896.67
CULVER CITY - WASH/CULVER	0.00	0.00	3,449.41	2,634.21	0.00	6,083.62	0.00	6,083.62
CULVER CITY - COMPONENT AREA	0.00	0.00	1,548.06	1,182.21	0.00	2,730.27	0.00	2,730.27
AGENCY TOTAL	\$11,660.93	\$0.00	\$6,078.98	\$4,642.36	(\$5,391.02)	\$16,991.25	\$0.00	\$16,991.25
AMOUNT ALLOCATED						(\$16,991.25)	\$0.00	(\$16,991.25)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:** 85007 DEV.CTR.HDCPD.MINOR-CULVER CITY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	129.55	98.93	0.00	228.48	0.00	228.48
CULVER CITY - OVERLAND/JEFFERSON	1,307.83	0.00	103.45	79.00	(604.63)	885.65	0.00	885.65
CULVER CITY - WASH/CULVER	0.00	0.00	386.85	295.44	0.00	682.29	0.00	682.29
CULVER CITY - COMPONENT AREA	0.00	0.00	173.63	132.59	0.00	306.22	0.00	306.22
AGENCY TOTAL	\$1,307.83	\$0.00	\$793.48	\$605.96	(\$604.63)	\$2,102.64	\$0.00	\$2,102.64
AMOUNT ALLOCATED						(\$2,102.64)	\$0.00	(\$2,102.64)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:** 85020 CULVER CITY CHILDREN'S CTR. FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	321.30	245.36	0.00	566.66	0.00	566.66
CULVER CITY - OVERLAND/JEFFERSON	730.56	0.00	57.79	44.13	(337.75)	494.73	0.00	494.73
CULVER CITY - WASH/CULVER	0.00	0.00	216.08	165.02	0.00	381.10	0.00	381.10
CULVER CITY - COMPONENT AREA	0.00	0.00	96.99	74.07	0.00	171.06	0.00	171.06
AGENCY TOTAL	\$730.56	\$0.00	\$692.16	\$528.58	(\$337.75)	\$1,613.55	\$0.00	\$1,613.55
AMOUNT ALLOCATED						(\$1,613.55)	\$0.00	(\$1,613.55)
BALANCE DUE						\$0.00	\$0.00	\$0.00